



August 22, 2013  
Via Web Filing

Mr. Steven Reed, Executive Secretary  
Missouri Public Service Commission  
200 Madison Street  
Suite 500  
Jefferson City, MO 65102-0360

**RE: Talk America Inc. d/b/a Cavalier Telephone  
Revision to Missouri Tariff No. 1 (Competitive Telecommunications Services)**

Dear Mr. Reed:

Enclosed for filing please find the original of the above referenced tariff filing submitted on behalf of Talk America Inc. This filing revises the Late Payment Due Date. The Company's customers have been notified of this change via a bill message. The Company respectfully requests an effective date for this filing of October 1, 2013.

The following tariff page is included with this filing:

1<sup>st</sup> Revised Sheet 13 Revises Late Payment Due Date.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3031 or via email to sthomas@tminc.com. Thank you for your assistance in this matter.

Sincerely,

/s/Sharon Thomas  
Sharon Thomas  
Consultant to Talk America Inc.

cc: Karen Hoagland - Talk  
Office of Public Counsel  
file: Talk - Missouri - IXC  
tms: MOi1302

Enclosures  
ST/im

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COMPETITIVE TELECOMMUNICATIONS SERVICE TARIFF

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SECTION 2 - RULES AND REGULATIONS, CONT'D.

2.9 Installation

Service is installed upon mutual agreement between the Customer and the Company.

2.10 Payment for Service

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an Authorized User of the Customer by the Company. All charges due by the Customer are payable to the Company or to the Company's authorized billing agent. Terms of payment shall be according to the rules and regulations of the billing agent and subject to the rules of regulatory agencies, such as the Missouri Public Service Commission. Any objections to billed charges must be reported to the Company or its billing agent. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

The Company's bills are due upon receipt. Amounts not paid within twenty-one (21) days from the due date of the invoice will be considered past due. A late fee of \$5.00 plus 1.5% per month for business customers (or the maximum amount allowed by law, whichever is lower) may apply to any unpaid and past due balance. The late fee may be charged by the Company directly or by the Company's billing service provider. (C)

2.11 Cancellation by Customer

Customer may cancel service by providing 30 days written noticed to the Company.

2.12 Interconnection

Service furnished by the Company may be connected with the services or facilities of other carriers. Such service or facilities, if used, are provided under the terms, rates, and conditions of the other carrier. The Customer is responsible for all charges billed by other carriers for use in connection with the Company's service. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the Customer.